

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/06/2023

Voucher No : PV-0623-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,360	0	Withdraw Cash via Chq. no. 10101312 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	9,360	Withdraw Cash via Chq. no. 10101312 by AH
TOTAL :			9,360	9,360	

Prepared By : Maha Waris Khan

-

Approved By : In Progress